

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department – TSP – Providing hardware & Positioning of teams of IT professionals for Tribal Welfare department - Sanction and release of Rs.1,66,16,000/- as an advance payment to M/s. APTS Ltd. - Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 37

Dated: 11.03.2015

Read the following:

1. G.O.Rt.No.417, Finance (EBS-I-GAD-I-II) Department, dt: 28.02.2015
2. Lr. No. H1/2985/2014, dated: 12 /01/2014 of Director, Tribal Welfare
3. Proforma Invoice No.0020003052/HW/HW2/2014-2015, of Manager, Hardware Purchase, M/s. APTS Ltd., dt: 07.03.2015.

ORDER:

The Nodal Agency for TSP vide reference 2nd read above requested ITE&C Department for providing for the following under TSP:

- To provide desktops, printers and other accessories to the Offices of Project Officers of ITDAs, DTWO, office of the Commissioner, Tribal Welfare and the office of the Principal Secretary to Govt./Convener, Nodal Agency and the office of the Hon'ble Minister/ Chairman, Nodal Agency for TSP.
- To set up computer lab in all TW Residential Schools.
- To organize e-learning through MANA TV.
- To strengthen the Dial up your Minister Programme and also.
- To position teams of IT professionals in the office of Commissioner, Tribal Welfare and Principal Secretary / Convener Nodal Agency and the office of the Hon'ble Minister/ Chairman, Nodal Agency for TSP.

2. In the reference 3rd read above, M/s. APTS Ltd. has requested to release of funds of Rs.1,66,16,000/- for providing part of the above requirement.

3. Based on the BRO issued vide 1st read above, the ITE&C (Budget) Department have allocated an amount of Rs.1,66,16,000/- under Head of Account 3451-MH 796-GH-11-NSP SH (22)-520-521.

4. Government after careful consideration, hereby sanction and release an amount of Rs.1,66,16,000/- (Rupees One Crore Sixty Six Lakhs Sixteen Thousand only) to M/s. APTS Ltd. for providing hardware, computer labs, eLearning and software professionals under TSP.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (Rs.)
1.	3451-MH 796-GH-11-NSP SH (22)-520-521	1,66,16,000

::2::

6. Joint Secretary, HRD & Drawing and Disbursing Officer (Code 2702-1401-001), ITE&C Department shall draw the above amount through an Adjustment Bill with the District Treasury Officer, Urban, Hyderabad and credit the same to the PD Account of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd (Andhra Pradesh Unit)
PD A/C No. :		11 (APSHQT of M/s APTS Ltd. (Andhra Pradesh Unit))

7. The Managing Director, M/s. APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 4 in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.417, Finance (EBS-I-GAD-I-II) Department, dt: 28.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SREEDHAR
SECRETARY TO GOVERNMENT**

To
The Managing Director, M/s APTS Ltd., Hyderabad.
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.
The JD & DDO, ITE&C Department.

Copy to:
The PS to Secretary, ITE&C Department.

// FORWARDED BY ORDER //

SECTION OFFICER